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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17554-AMC

HAMPTON LEE
 YVONNE BULLOCK-LEE
 6040 N 19TH STREET
 PHILADELPHIA PA 19141

Petition Filed Date: 11/06/2017
 341 Hearing Date: 02/09/2018
 Confirmation Date: 08/08/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$1,200.00		02/21/2019	\$1,200.00		03/21/2019	\$1,200.00	
04/22/2019	\$1,200.00		05/29/2019	\$1,200.00		06/24/2019	\$1,200.00	
07/24/2019	\$1,200.00		09/05/2019	\$1,200.00	Monthly Plan P	10/02/2019	\$1,200.00	
11/04/2019	\$1,200.00		12/02/2019	\$1,200.00		01/09/2020	\$1,200.00	
02/03/2020	\$1,200.00		03/09/2020	\$1,200.00				

Total Receipts for the Period: \$16,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,400.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	ASHLEY FUNDING SVCS LLC »» 011	Unsecured Creditors	\$53.93	\$0.00	\$53.93
9	FOUNDATION FINANCE COMPANY »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
17	UNITED STATES TREASURY (IRS) »» 17P	Priority Creditors	\$38,594.00	\$23,901.74	\$14,692.26
17	UNITED STATES TREASURY (IRS) »» 17U	Unsecured Creditors	\$18,960.00	\$0.00	\$18,960.00
12	JD RECEIVABLES LLC »» 012	Unsecured Creditors	\$1,169.47	\$0.00	\$1,169.47
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$934.89	\$0.00	\$934.89
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$368.43	\$0.00	\$368.43
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$941.09	\$0.00	\$941.09
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$648.47	\$0.00	\$648.47
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$1,439.36	\$0.00	\$1,439.36
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$2,250.97	\$0.00	\$2,250.97
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$937.38	\$0.00	\$937.38
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$289.28	\$179.15	\$110.13
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$5,000.32	\$0.00	\$5,000.32

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1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$14.15	\$0.00	\$14.15
15	CITY OF PHILADELPHIA (LD) »» 15P	Priority Creditors	\$5,412.97	\$3,352.30	\$2,060.67
15	CITY OF PHILADELPHIA (LD) »» 15U	Unsecured Creditors	\$3,225.05	\$0.00	\$3,225.05
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$1,773.99	\$0.00	\$1,773.99
14	POLICE & FIRE FCU »» 014	Unsecured Creditors	\$1,464.40	\$0.00	\$1,464.40
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$653.22	\$0.00	\$653.22
16	QUICKEN LOANS INC »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
18	YOUNG MARR & ASSOCIATES »» 018	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$32,400.00	Current Monthly Payment:	\$1,200.00
Paid to Claims:	\$29,683.19	Arrearages:	\$7,200.00
Paid to Trustee:	\$2,716.80	Total Plan Base:	\$72,000.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.